## This portion MUST be returned with your payment to ensur proper credit. THANK YOU

| ACCOUNT BILLED  | PROJECT NAME                                      | PROJECT ID  |
|---|---|---|
| GOLD TREK INT.  | PYSERTS CABIN                                     | S170033   |
| DUE DATE  | Permittee requests an inspection to close Contact |   |
| DIVISION OF OIL GAS AND MI  | NING P.O. BOX                                     | 517   |
| 1594 WEST NORTH TEMPLE S<br>PO BOX 145801<br>SALT LAKE CITY UT 84114- | 208-628-  | 3549<br>4158<br>e check payable to:<br>Gas and Mining |